



CITY OF ALBUQUERQUE INVOICE

NUEVO ATRISCO, LLC RON LINDSEY

6801 JEFFERSON NE SUITE 100

Reference NO: PS-2021-00149

Customer NO: CU-149031394

Date	Description	Amount
11/22/21	2% Technology Fee	\$1.00
11/22/21	Application Fee	\$50.00

Due Date: **11/22/21**

Total due for this invoice:

\$51.00

Options to pay your Invoice:

1. Online with a credit card: <http://posse.cabq.gov/posse/pub/lms/Default.aspx>
2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT



City of Albuquerque
PO Box 1293
Albuquerque, NM 87103

Date: 11/22/21
Amount Due: **\$51.00**
Reference NO: PS-2021-00149
Payment Code: 130
Customer NO: CU-149031394

NUEVO ATRISCO, LLC RON LINDSEY
6801 JEFFERSON NE SUITE 100
ALBUQUERQUE, NM 87109



130 0000PS20210014900102503614904162700000000000005100CU149031394